

CHAPTER 3

TRANSPORTATION ACCOUNT CODES
D TMENT

3-i. INTRODUCTION

This chapter provides definitions, instructions, and other information pertaining to the assignment of Air Force **TACs**. It provides for unique elements of Air Force transportation policy as it impacts the financing of transportation charges.



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SECTION A. GENERAL

1. General Information

a. References:

(1) AFM 172-1, Vol. I, Chapter 10, SECTION E - TRANSPORTATION OF PROPERTY (Air Force transportation funding policy)

(2) AFLCR/AFSCR 170-2, First Destination Transportation

b. Definitions: The following are approved Air Force definitions of first and second destination transportation:

(1) First Destination Transportation (FDT). FDT is that transportation required to effect the delivery of logistics materiel from a procurement source outside the DoD supply system to the first point of use or storage for subsequent distribution within the Air Force supply system. Includes the charges for freight cartage and **demurrage** incurred incident to shipment of the materiel. Amplifications of this definition are as follows:

(a) When logistics materiel is procured within the CONUS for delivery to a CONUS point of use or storage, FDT includes all transportation by land, air, and inland or coastal waterways.

(b) When logistics materiel is procured within an overseas area for delivery to a point of use or storage within that area, first destination transportation includes all transportation by land, air, and inland or coastal waterways, excluding MSC and MAC channel traffic.

(c) When logistics materiel, incident to a HQ USAF approved System Package Program (AFR 375 Series) and Research and Development (R&D) Projects, is provided to the contractor by the Air Force for use or storage at an overseas location, FDT includes all transportation from point of origin of shipment to the point of use or storage, unless otherwise provided under the terms of the system package program or the R&D project.

A.1.b.(1)(cont.)

(d) When logistics materiel, other than materiel for a "package program" is procured within the CONUS for or on behalf of an overseas command for delivery to an overseas point of use or storage, FDT is considered to terminate when the materiel is **delivered to a CONUS air or water port.**

(2) Second Destination Transportation (**SDT**). SDT is any transportation other than FDT. It includes port handling charges and charges for freight, cartage, demurrage, and other charges incurred incident to shipment of Air Force logistics materiel.

(3) Nonsignificant **TACs**. Air Force nonsignificant TACS (Chapter 1) are authorized for use by MAC aerial ports only. They are not to be used for any shipments in the LOGAIR system.

c. Air Force TAC Coordination/Assistance . The following Air Force TAC coordinator has been established to provide assistance in TAC assignment problems that cannot be determined by research of this publication.

HQ AFLC, Wright-Patterson Air Force Base/LOZPT
Dayton, OH 45433-5001

Telephone: **AUTOVON** 787-4814/4934
Commercial (513) 257-4818/4934

d. Appropriations Chargeable

(1) FDT is chargeable according to the Free on Board (**F.O.B**) terms of procurement. The **F.O.B** terms determine funding responsibility between U.S. Government and contractor.

(a) **F.O.B** - Destination is a contractor's responsibility and the FDT is included in the price of the item. Use of TAC is not appropriate.

(b) **F.O.B** - Origin is a U.S. Government **responsibility** and **AFLC/AFSC** Regulation 170-2 contains fund cite and TAC for use on FDT shipments.

(2) SDT is properly chargeable to the appropriation or fund available for the operation and maintenance of Air Force activities.

A.1.d. (cont.)

(3) The responsibility for budgeting and funding for transportation charges is prescribed in paragraph 10-53 and figure 10-2, AFM 172-1.

(4) Diversions. TACS required for diversions in accordance with Volume I, chapter 2, paragraph B.3.e. of this regulation **will be** assigned **by** the authorized diversion activity (primarily **AFLC ALCs**). Diversions of Air Force cargo to storage or Air Force base activities are considered an SDT shipment (**TAC F8A0**). Diversions to Security Assistance Program will cite the applicable TAC contained in chapter 11. Diversions to ANG destinations will cite TAC **F8E0**.

(5) Shipping activities making diversions will cite the appropriation chargeable to the corresponding TAC contained in the diversion order for shipments to be made by commercial **carrier** using a GBL (see (6) below).

(6) Retrograde - Water or **aerial** ports will cite the appropriation chargeable to the corresponding TAC for retrograde shipments transferring to commercial GBL modes as follows:

TAC	<u>Appropriation Accounting Classification</u>
F8UT	57*3400 30* 6350 1885A1 07 463 S503000
F8WR	(Same as above)
F8X0	(Same as above)
F8A0	(Same as above)
F8E0 (ANG Cargo)	57*3840 55* 6350 P448 463 S50300/0

* Insert last digit of current fiscal year; for example, "1987," then insert "7."

Air Force sponsored Security Assistance Program shipments identified by a TAC generated according to chapter 11.

2. Decision Table - for Assignment of Air Force TACS

Is the shipment

1. Security Assistance Program? First position of requisition source document = **D**.

YES - See chapter 11.

NO - See next question.

A.2. (cont.)

2. DoD Dependent Schools?

YES - See paragraph **C.3.**, this chapter.

NO - See next question.

3. ' -Personal Property?

YES - See paragraph **B.4.**, this chapter.

NO - See next question.

4. Air Force Sponsored?
First position of the requisition source document or consignee = F, E, or J.

NO - Determine sponsoring Agency. Assign TAC from appropriate chapter.

YES - See next question.

5. First Destination Transportation?

YES - Assign TAC from paragraph **B.1.**

NO - See next question.

6. Air National Guard?
DoDAAC F_6000 through F_6599.

YES - Assign TAC F8E0 - see paragraph **B.1.b.(1)(c)**, this chapter.

NO - See next question.

7. Air Force Stock Fund?

YES - Obtain TAC from paragraph **B.2.**

NO - See next question.

8. Nonappropriated Fund?

YES - Assign TAC from paragraph **B.3.**, this chapter.

NO - Go to next question.

9. Special Project?

YES - Assign TAC from paragraph **B.1.b.(2)**, this chapter

NO - Go to next question.

10. Air Munitions?

YES - Assign TAC F8UT - see paragraph **B.1.b.(1)(b)**, this chapter.

NO - Go to next question.

11. Government Vehicles?

YES - Assign TAC F8WR - see paragraph **B.1.b.(1)(b)**, this chapter.

NO - Go to next question.

A. 2. (cont.)

12. General Cargo?

YES - Assign TAC **F8A0** - see paragraph **B.1.b.(1)(a)**, this chapter.

NO - Go to next question.

13. Air Force Deceased Personnel?

YES - Assign TAC **F*42**. (* = last digit of fiscal year) see paragraph **B.5.**, this chapter.

NO - Go to next question.

14. Mail and Joint Support Cargo?

YES - Assign **TAC** from paragraph **C.Z.**, this chapter.

NO - Go to next question.

15. Account Handling Code?

YES - See chapter 1.

NO - Go to next question.

16. Not Covered Above:

Contact TAC coordinator - paragraph **A.1.c.**, this chapter,

SECTION B. STANDARD TACS

1. Logistics Materiel

a. First Destination Transportation

(1) Financial Responsibility. Financial responsibility for movement of Air Force FDT cargo procured **F.O.B.** origin from origin to ultimate CONUS consignee and/or CONUS port of embarkation via LOGAIR and/or commercial transportation (except F-16 co-production items which are chargeable to FDT from origin shipping point to ultimate consignee) is determined by the OAC and BPAC. Both of these codes are identified in the appropriation accounting classification contained in contracts, purchase orders, **MIPRs**, etc. TACS for FDT cargo are assigned as follows:

Type of Prcmt	Appn Note	4 Budget	Project	OAC Note	6 AFSC RC/CC	TAC	OAC Note	5 AFLC RC/CC	TAC
Aircraft	57*3010	All	(Except 18 and F-16 co-production)	47	478710	F7A1	63	638710	F8B0
Aircraft	57*3010		18	47	478718	F7A8	63	638718	F8B8
Aircraft	57*3010	F-16 co-production	(see Notes 1 through 3)	47	478716	F7A2	N/A	N/A	N/A

Note 1. Transportation of materiels incident to co-production agreements. The movement of Government Furnished Property (**GFP**) Government Furnished Materiel (**GFM**/Government Furnished Equipment (**GFE**)) from CONUS to overseas points in conjunction with co-production agreements with foreign governments has been determined FDT. This funding policy is reflected in subparagraph 10-51a(5) of AFM 172-1, Volume I.

Note 2. All **GFP/GFM** and **GFE** items requisitioned under the terms of co-production agreement by/for shipment to DoDAACS **EY1475, EY1476, EY1479, EY1901, EY7638, EY7643, and EY7661** when moved within the DTS will cite TAC F7A2.

Note 3. For clarification, DoDAACS **EY1475, EY1476, EY1479, EY1901, EY7638, EY7643, and EY7661** have been established so that all materials moved to these points will be in accordance with the terms of F-16 co-production agreements and properly chargeable to FDT appropriations.

B.1.a.(1) (cont.)

Type of Prcmt	Appn Note 4	Budget	Project	OAC Note 6	AFSC RC/CC	TAC	OAC Note 5	AFLC RC/CC	TAC
Mi s s i l e	57*3020	All	(except 28)	47	478720	F7B1	63	638720	F8C0
Mi s s i l e	57*3020		28	47	478728	F7B8	63	638728	F8C8
Other	57*3080		81	47	478781	F7C1	63	638781	F8D1
Other	57*3080		82	47	478782	F7C2	63	638782	F8D2
Other	57*3080		83	47	478783	F7C3	63	638783	F8D3
Other	57*3080		84	47	478784	F7C4	63	638784	F8D4
Other	57*3080		87	47	478787	F7C7	63	638787	F8D7
R TD&E	57*3600		ALL	47	N/A	F7D1	N/A	N/A	N/A

able (2) FDT Appropriation Accounting Classification Charge-

AFLC	57*3400	30*	6350	6387XX	07	46X	S503000
AFSC	57*34000	30*	4720	4787XX	07	46X	S595600
AFSC	57*3600	29*	4700	P610100	N/A	46X	S595600

b. Second Destination Transportation:

(1) AFLC Financial Responsibility. Movement of Air Force sponsored logistics cargo via LOGAIR, MAC, MSC, and CONUS (MTMC) port handling services for which AFLC has financial responsibility (AFM 172-1, Volume I, chapter 10).

(a) General Cargo: TAC F8A0 will be used on all second destination shipments chargeable to AFLC's O&M appropriation except those listed in section C. or in this paragraph (B.1.(b)).

Note 4. Insert current program year in place of the asterisk (*).

Note 5. 46X denotes Element of Expense Investment Codes (EEICs). When shipments are made by commercial air, cite EEIC 462: commercial surface, cite EEIC 463.

Note 6. 6387XX and 4787XX. The complete RC/CC should be obtained from paragraph B.1.a.(1) above.

B.1.b.(1)(a) (cont.)

<u>TAC</u>	<u>Description</u>	<u>Appropriation</u>	<u>Account</u>	<u>Classification</u>
F8A0	General Cargo	57*3400 30*	6350 1885A1 07	46X S503000

(b) **Airmunition** and Government Vehicles. These TACs apply to shipments of Air Force sponsored **airmunition** and Government vehicles, worldwide, via MAC, MSC, and **MTMC** related CONUS port handling costs which are chargeable to **AFLC's O&M** appropriation.

<u>TAC</u>	<u>Description</u>	<u>Appropriation</u>	<u>Accounting</u>	<u>Classification</u>
F8UT	Airmunition	57*3400 30*	6350 1885L1 07	46X S503000
F8WR	Govt Vehicles	57*3400 30*	6350 1885A1 07	46X S503000

(c) Air National Guard. TAC F8E0 will be used for shipment of ANG materiel via LO GAIR, MAC, MSC, and for **CONUS (MT MC)** port handling services. Applies to/from/between Air National Guard activities in Alaska, Hawaii, or Puerto Rico, and between Air National Guard activities in CONUS (**DoDAACs** F-6000 through F-6599). Excludes Air **Logistics** Center Stock Fund shipments (see paragraph B.2., this chapter).

<u>TAC</u>	<u>Description</u>	<u>Appropriation</u>	<u>Accounting</u>	<u>Classification</u>
F8E9	ANG	58*3840 55*	4157 P448.05	46X S503000

(2) Special Projects:

(a) Project Heavy Sand. TAC **F8X0** will be cited for the movement of Air Force sponsored materiel for Project Heavy Sand. Use of this TAC must be authorized by HQ AFLC/XOZ.

(b) Project Sage Brush. The F8PK will be cited for the movement of Air Force sponsored cargo for Project (185) Sage Brush. Questions regarding the use of this TAC will be directed to the Air Force TAC coordinator.

(c) War Reserve Supplies for Allies (**WRSA**). TAC F8PL will be cited for the movement of **WRSA** materiel via LOGAIR, MAC, and MSC. Includes CONUS (MT MC) port handling costs.

(d) Subsistence to Israel. TAC F8PP will be cited on shipments for the Air Force commissary in Israel (**DoDAACs** FT5680, **FT5681**, and **FT5689**).

(e) Project Team Spirit. TAC F8PS will be cited for the movement of Air Force sponsored logistics cargo in support of Project Team Spirit.

B.1 . (b)(2) (cont.)

(f) Military Affiliate Radio System (MARS). TAC F9MA will be cited for Air Force sponsored transportation incident to the requisition, issue, recall or turn-in of excess surplus Government property within the MARS program. Notes 7, 8, and 9 apply.

F8X0	Heavy Sand	57*3499	30*	6350	1885A1	07	46X	S503000
F8PK	Project 185 Material	57*3400	30*	6350	1885A1	07	46X	S503700
F8PL	WRSA	57*3400	30*	6350	1885R1	07	46X	S503000
F8PP	Air Commissary Israel	57*3400	30*	6350	1885A1	07	46X	S503000
F8PS	Team Spirit	57*3400	30*	6350	150831	02	46X	S503000
F8MA	MARS Equipment	57*3400	30*	49AA	230436	03	4??	S525300

2. Stock Fund

a. First Destination Transportation

(1) Movement of Materiel Considered FDT. Movement of Air Force Stock Fund materiel considered first destination transportation (General and System Support Division) via LOGAIR, MAC, MSC, and MTMC terminal services (Port Handling - CONUS).

TAC	<u>Description</u>	<u>Appropriation Accounting Classification</u>	
FGSD	General Support Division, AF Stock Fund	57X4921 .070	6C S503000
FSSD	System Support Division, AF Stock Fund	57X4921.080	6H S503000
FMDD	Medical/Dental Materiel	57X4921.020	66 S503000

Note 7. Insert last digit of current fiscal year in place of asterisk (*).

Note 8. Insert appropriate code for mode in place of X. 1 = MSC, 2 = commercial air, 3 = commercial surface, 5 = MTMC.

Note 9. In place of ?? - enter
54 (MAc)
61 (MSC)
6301 (Com'l Surface)
64 (LOGAIR)
65 (CONUS P/H)

B.2.a. (cont.)

(2) Guidance for Use of TAC FGSD/FSSD/FMDD:

TAC	<u>Item Movement</u>	<u>Mode</u>	<u>Responsibility</u>
FGSD/FSSD FMDD	From CONUS to CONUS	LOGAIR (only)	Stock fund pays to first point of storage or use.
FGSD/FSSD/ FMDD	From CONUS to Alaska and Hawaii	LOGAIR, MAC, MSC & P/H	Stock fund pays to first point of storage or use.
FGSD/FSSD/ FMDD	From CONUS to Aerial or Water Port	LOGAIR (only)	Stock fund pays to aerial or water port.
F8A0	From Aerial or Water Port to overseas (except Alaska or Hawaii)	MAC, MSC, & CONUS P/H	See chapter 10, Section E, AFM 172-1 for details. TAC for respec- tive Service/ Agency will apply for non- Air Force requisition.
FGSD/FSSD/ FMDD	From overseas to worldwide	MAC, MSC, & CONUS P/H	Stock fund pays to DoD instal- lation for storage or use anywhere in the world.

b. Return of Excess Stock Fund Materiel to Wholesale
Suppliers.

TAC	<u>Description</u>	<u>Appropriation Accounting Classification</u>			
FSSE	Stock Fund System Support Materiel	57X4921.080	6H	FSSE	S503000
FGSE	-Stock Fund General Support Materiel	57X4921.070	6C	FGSE	S503000
FMDE	Medical /Dental Materiel	57X4921.020	66	FMDE	S503000

B.3. (cont.)

3. Nonappropriated Fund

a. Movement of Class VI Fund Merchandise Via MAC and MSC. For charges incident to the movement of Class VI fund merchandise, operating supplies, and equipment via MAC and MSC and related MTMC port handling charges, cite one of the following TACS:

<u>TAC</u>	<u>DESCRIPTION</u>	<u>BILLING ADDRESS</u> (For Internal Use by the Air Force)
F8F1	USAFE Class VI Fund Goods of Foreign Origin (Note 10)	USAFE Class VI Fund Goods/DEWC APO NY 09012-5000
F8F2	USAFE Class VI Fund Goods of U.S. Origin	HQ AFLC/DST Wright-Patterson AFB, OH 45433-5001
F8F3	PACAF Class VI Fund Goods of Foreign Origin for Hawaii (Note 10)	Hawaii: 15 ABW/ACF Hickam AFB, HI 96853-5000
F8F4	PACAF Class VI Fund Goods of U.S. Origin for PACAF	HQ AFLC/DST Wright-Patterson AFB, OH 45433-5001
F8F5	MAC Class VI Fund Goods of Foreign Origin (Note 10)	MAC Class VI Fund PO Drawer 246 Scott AFB, IL 62225-6001
F8F6	MAC Class VI Fund Goods of U.S. Origin	HQ AFLC/DST Wright-Patterson AFB, OH 45433-5001
F8F7	SAC Class VI Fund Goods of Foreign Origin (Note 10)	95 SW Goose AB CN/SSE APO NY 09677-5000
F8F8	SAC Class VI Fund Goods of U.S. Origin	HQ AFLC/DST Wright-Patterson AFB, OH 45433-5001
F8F9	SAC Class VI Fund Goods of Foreign Origin; for Thule AB Greenland (Note 10)	Thule AB Greenland 4683 ABG/SSE APO NY 09023-5000
F8G1	SAC Class-VI Fund Goods of Foreign Origin; for Sondrestrom AB Greenland (Note 10)	Sondrestrom AB Greenland 4684 ABG/SSE APO NY 09021-5001

B.3.(a) (cont.)

F8G2	SAC Class VI Fund Goods of U.S. Origin; for Sondrestrom AB Greenl and (Note 10)	HQ AFL C/DSTT Wright-Patterson AFB, OH 45433-5001
F8G3	TAC Class VI Fund Goods of Foreign Origin; for Howard AFB, CZ	Howard AFB CZ 24 Comp WG/SSF APO Miami, FL 34001-5260
F8G4	TAC Class VI Fund Goods of U.S. Origin for Howard AFB, CZ	HQ AFL C/DST Wright-Patterson AFB, OH 45433-5001
F8G5	PACAF Class VI Fund Goods of Foreign Origin for other than Hawaii (Note 10)	Philippines 3 CSG/ACW APO SF 96274-5000

b. Military Exchanges. See chapter 2 for TAC on shipment to Army **Air** Force Exchange Service (**AAFES**).

c. Morale, Welfare and Recreation (**MWR**) Materiel via MAC and MSC. MWR activities authorized the use of these TACS are:

American Red Cross
Officer and NCO Open Mess
Rod and Gun **Club**
Service/Recreation **Club**

TAC	<u>Description</u>
F8P1	Movement of MWR materiel on a reimbursable basis (goods of foreign manufacture as defined in paragraph B.3. a., Note 10).
F8P2	Movement of MWR materiel on a nonreimbursable basis (goods of U.S. origin /manufacture).

MWR **activities** moving materiel on a **reimbursable** basis citing TAC F8P1 **will** be **billed** appropriate transportat on costs (MAC/ **MSC/MTMC**).

Note 10. The term "Foreign Origin" as used above means those goods produced or manufactured **in a foreign** country and physically located outside the U. S., its possessions, or Puerto Rico. It also **includes** those goods produced or manufactured in a foreign country which are physically located in bonded warehouses or foreign trade zones within **the** U. S., its possessions, or Puerto Rico; but it does not include foreign **produced** or manufactured goods which have otherwise been **lawfully** imported into the U. S., its possessions, or Puerto Rico.

4. Personal Property. Movement of Air Force military and civilian household goods, unaccompanied baggage and privately owned vehicles (**POV**) via MAC, MSC, and related charges (CONUS port handling) for MTMC terminal services.

a. PCS Military Personnel and Dependents. (Notes 11, 12, 13, and 14 apply.)

<u>TAC</u>		<u>Appropriation Accounting Classification</u>			
<u>Officer Accession</u>					
F*7A	MTMC	57*3500	32*	5745.0X	S503725
	MSC	57*3500	32*	5746.0X	S503725
	MAC	57*3500	32*	5747.0X	S503725
<u>Officer Operational</u>					
F*7C	MAC	57*3500	32*	5767.0X	S503725
<u>Officer Rotational</u>					
F*7D	MTMC	57*3500	32*	5775.9X	S503725
	MSC	57*3599	32*	5776.0X	S503725
	MAC	57*3500	32*	5777.9X	S503725
<u>Officer Separation</u>					
F*7E	MTMC	57*3500	32*	5785.0X	S503725
	MSC	57*3599	32*	5786.0X	S503725
	MAC	57*3500	32*	5787.9X	S503725
<u>Officer Unit Moves</u>					
F*7F	MTMC	57*3500	32*	5795.0X	S503725
	MSC	57*3500	32*	5796.9X	S503725
	MAC	57*3500	32*	5797.9X	S503725
<u>Enlisted Accession</u>					
F*8A	MTMC	57*3500	32*	5845.0X	S503725

B.4.(a) (cont.)

	MSC	57*3500	32*	5846.0X	S593725
	MAC	57*3599	32*	5847.0X	S503725
	<u>Enlisted Operational</u>				
F*8C	MAC	57*3500	32*	5867.0X	S503725
	<u>Enlisted Rotational</u>				
F*8D	MTMC	57*3500	32*	5875.0X	S593725
	MSC	57*3500	32*	5876.0X	S503725
	MAC	57*3500	32*	5877.0X	S503725
	<u>Enlisted Separation</u>				
F*8E	MTMC	57*3500	32*	5885.0X	S503725
	MSC	57*3500	32*	5886.0X	S503725
	MAC	57*3500	32*	5887.0X	S503725
	<u>Enlisted Unit Moves</u>				
F*8F	MTMC	57*3500	32*	5895.0X	S503725
	MSC	57*3500	32*	5896.0X	S503725
	MAC	57*3500	32*	5897.13X	S503725

Note 11. 3rd position of TAC differentiates officer & enlisted personnel :

7 = Officer, 8 = Enlisted

4th position of TAC identifies cause of movement:

A = Accession, C = Operational, D = Rotational
E = Separation, F = Unit Moves

Note 12. Insert last digit of applicable fiscal year in place of *asterisk in TAC and fund site. Applicable fiscal year will be the same as the transfer effective date (TED) on travel orders.

Note 13. -The movement of space available foreign made POVS at member's expense will be charged to the appropriate TAC cited in travel orders or by converting the fund cite to applicable TAC from TAC table above. Exception - overseas port handling will be charged to the appropriation used to perform such services.

B. 4. (cont.)

b. PCS Civilian Personnel and Dependents. (Notes 15 & 16 apply.)

TAC

F*50	MSC	57*3400	30*	6350	1885A1	07	461	S503000
	MTMC	57*3400	30*	6350	1885A1	07	465	S503000
	MAC	57*3400	30*	6591	108500	04	58114	S595200

c. Excess Household Goods. The following procedure applies to the over-ocean movement of authorized excess household goods to contemporary storage in the CONUS incident to **assignment** of USAF military personnel to Government quarters at overseas duty stations. Shipments made under these provisions which involve CONUS MTMC port handling and MSC over-ocean transportation and other related 'Services will be billed to AFLC. The billing addresses that appear for each **MAJCOM are for Air Force internal use only. TAC F89x is applicable.** In the place of x - in the fourth position of the TAC, insert the applicable alpha designator (as listed below) of the **MAJCOM** whose operation and maintenance appropriation will be charged for the movement of excess household goods to the contemporary storage point in the CONUS.

<u>MAJCOM</u>	<u>BILLING ADDRESS</u>
	(Internal AF Use Only)
A - Alaskan Air Command (AAC/ACFC)	21 ABW/ACFC Elmendorf AFB, AL 99506-5001
E - United States Air Forces - Europe (USAFE)	86 TFW/ACF APO NY 09012-5000
H - Air Force Systems Command (AFSC)	None Authorized

Note 14. Insert appropriate alpha code in place of X to identify commodity: I = HHG, V = POV, M = Member Move, B = Baggage.

Note 15. The movement of space available foreign made POVS at employee's expense will be charged to the appropriate TAC cited from TAC table above. Exception - overseas port handling will be charged to the appropriation used to perform such services.

Note, 16. Insert **last digit** of applicable fiscal year in place of an asterisk.

B.4.c. (cont.)

<u>MAJCOM</u>	<u>BILLING ADDRESS</u>
Q - Military Airlift Command (MAC)	None Authorized
R - Pacific Air Force (PACAF)	15 ABW/ACF Hickam AFB, HI 96553-5000
S - Strategic Air Command (SAC)	3902 ABW/ACF Offutt AFB, NE 68113-5000
T - Tactical Air Command (TAC)	1st TAC Ftr Wg/ACF Langley AFB, VA 23365-5001
u - Electronics Security Command (ESC)	2851 ABG/ACF San Antonio, TX 78243-5000
Y - Air Force Communications Command (AFCC)	375 AAW/ACF Scott AFB, IL 62225-6001

d. TDY Air Force Military and Civilian Personnel (MAC Movements **Only**). Authorized unaccompanied baggage movements of both Air Force military and Air Force civilians **will** utilize Special Account Handling/unique **TACs**.

(1) First position of TAC (**rp 64 of the TCMD**) **will** be **blank**.

(2) Second position of TAC (**rp 65 of TCMD**) **will** reflect:

(a) A - Account Handling (Chapter 1). Identifies a user who does not have a regular TAC assigned and pays the Government rate (AFR 76-11) on a credit basis. Documentation necessary to support Account Handling Code (A) **will** be forwarded to MAC via the mechanized ASIF Channel Traffic Revenue Processing System. For shipments of personal property, a household goods and baggage ownership data (document ID **TF8/TH8**) and a minimum of two miscellaneous data cards (document ID **TF9/TH9**) must be included with the Shipment Unit Prime Data to substantiate ASIF processing. Trailer cards with **billing** address/instructions **will** be submitted in the format outlined in DoD 4500.32-R, **Volume I**, appendix D, figure D-n.

(b) C - Account Handling (Chapter 1). Identifies a user who does not have a regular TAC assigned and reimburses MAC at the Government rate (AFR 76-11) by paying cash. Account Handling Code (C) **shipments will** require a copy of the **DD Form 1131** and TCMD be forwarded to **MAC/ACIA** by **aerial** ports to substantiate ASIF processing.

B.4.e. (cont.)

(3) Third and fourth positions of TAC (rp 66 and 67 of TCMD) will be blank.

e. American Red Cross (ARC) Employees Household Goods. The following procedures apply to the movement of Air Force sponsored ARC employee household goods, baggage, and privately owned vehicles. Special orders for ARC personnel entitled to Air Force sponsored movement will be issued by the 1947 Admin Spt Gp/DASAO, Washington, DC which will reflect fund cites obtained from Air Force overseas commanders. These fund cites will be provided through American Red Cross Administrative channels. The TAC assigned for the above movements via DTS (MTMC, MSC, and MAC) will reflect FRC in the first three positions. The fourth position will be the alpha designator of the MAJCOM providing the fund cite for the orders. A listing of the MAJCOM alpha designators appears in paragraph B.4.c., this chapter. A valid example of an ARC TAC is "FRCR" which denotes Air Force approved American Red Cross employees movement under sponsorship of Pacific Air Force (PACAF).

5. Deceased Personnel. Movement of Air Force Deceased Personnel Via MAC.

TAC	<u>APPROPRIATION</u>
F*42	57*3400 30* 043802 08 4 5 4 S380000

*Insert last digit of applicable fiscal year.

SECTION C. OTHER TACS

- 1. TACS for DoD Contractors. Reserved
- 2. Movement of Mail and Joint Support Cargo via the Airlift Service (MAC).

<u>TAC</u>	<u>IDENTIFICATION</u>
0001	APC Mail
0002	Fleet Post Office (FPO)
0003	Armed Forces Courier Service
0005	Armed Forces Missile Test Center Mail
0007	US Civil Post Office Mail
A208	Army and Air Force Postal Service APC Mail
A209	Army and Air Force Exchange Service Essential Cargo
A210	Army and Air Force Motion Picture Service
A223	Stars and Stripes supplies and equipment (including newspapers)

3. Support of DoD Dependent Schools (DoDDS). The TACS pre-scribed below will be utilized for shipment of materials/supplies (excluding personal property, household goods, and POVS of DoDDS employees for which TACS are provided by chapter 4, paragraph B.1.b. (8)(a) of this volume) in support of DoDDS to the Pacific area via MAC and MSC including MTMC port handling and other related services. Billings will be effected through AFLC. These TACS will be used only on shipments to, from, or between DoDDS in the Pacific area with DoDAAC beginning with HE6---, HE7---, HE8--, and HE1260.

FEAB	Books and Periodicals
FEBB	School Supplies
FECB	School Equipment

- 4. Account Handling Codes. See chapter 1.
- 5. Reserved TACS. Additional TACS in the following series may be authorized by the TAC coordinator (paragraph A.1.c.) without prior formal DoD coordination; however, TOAs must be advised prior to use.
F8P* and F8R*
(*insert alpha code)

SECTION D. BILLING INFORMATION

1. Billing Addresses

TAC Type Material

a. DTS Shipments

(1) MAC cross-disburses Air Force sponsored shipments based upon TACS and appropriation accounting classifications provided by various program managers.

(2) MSC and MTMC provide **AFLC/DSTXR**, Wright-Patterson AFB (**WRAFB**), OH 45433-5001, with data tape and SF 1080 bill for all Air Force sponsored **overocean** shipments and CONUS port **handling** services provided by **MTMC**. AFLC processes the bill based upon the TAC and cites the various appropriation accounting classifications.

(3) Bill-to addresses are based on the Accounting Disbursing Station Number (**ADSN**) contained in the appropriation accounting classification. The in-the-clear addresses for the various Air Force **ADSNs** are as follows:

- (a) **S503000** - 2750 **ABW/ACF**
WPAFB OH 45433-5001
- (b) **S595600** - ASD/ACF
WPAFB OH 45433-5001
- (c) **S503725** - HQ **USAF/MPPB**
Washington, DC 20330-5130
- (d) **S595200** - HQ **MAC/ACF**
Scott AFB IL 62225-6001
- (e) **S380000** - AF **AFC/ACF**
Lowry AFB CO 80279-0001
- (f) **S525300** - HQ **AFCC**
Scott AFB IL 62225-6001

(g) Other - Billing addresses for other AF bill-to **ADSNs** are **listed** in conjunction with the TAC. (See AFM 300-4.)

b. Government Bills of Lading (GBL). Billing addresses for any GBL citing AF appropriation accounting classification (57) is:

U.S. Army Finance and Accounting Center
Chief, Transportation Division
Indianapolis, IN 46249-1026

D.1. (cont.)

c. Overseas port handling and commercial inland transport a-
tion is the responsibility of the Air Force theater commander.

2. Special Information. Reserved